



Payment Report
FY2006-07
October Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	8,752.56	20,422.68	2,917.52
This Month's Payment - sent to Big Horn County				2,917.52
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Big Horn County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	61.20	142.80	20.40
This Month's Payment - sent to Big Horn County				20.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Big Horn County				60.00
Special Education (01-3115)				
ENTITLEMENT	1,146.56	343.98	802.58	114.66
This Month's Payment - sent to Big Horn County				114.66
This Month's Payment for District				3,312.58

* Entitlement has been recalculated

Office of Public Instruction

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02

BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 57 HS: 0

Located ANB: 57

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	175,402.99	52,620.90	122,782.09	17,540.30
This Month's Payment - sent to Big Horn County				17,540.30
Quality Educator (01-3111)				
ENTITLEMENT	19,278.00	5,783.40	13,494.60	1,927.80
This Month's Payment - sent to Big Horn County				1,927.80
At Risk Student (01-3112)				
ENTITLEMENT	14,200.08	4,260.03	9,940.05	1,420.01
This Month's Payment - sent to Big Horn County				1,420.01
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	348.84	813.96	116.28
This Month's Payment - sent to Big Horn County				116.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	9,000.00	2,700.00	6,300.00	900.00
This Month's Payment - sent to Big Horn County				900.00
Special Education (01-3115)				
ENTITLEMENT	19,446.20	5,833.86	13,612.34	1,944.62
This Month's Payment - sent to Big Horn County				1,944.62

* Entitlement has been recalculated

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02		BIG HORN COUNTY			
0021 Pryor Elem		District ANB: EL: 57 HS: 0		Located ANB: 57	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					23,849.01
0023 Hardin Elem		District ANB: EL: 1,133 HS: 0		Located ANB: 1,133	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,408,500.08	722,550.03	1,685,950.05	240,850.01
This Month's Payment - sent to 1st Interstate Hardin					240,850.01
Quality Educator (01-3111)					
ENTITLEMENT		229,246.00	68,773.80	160,472.20	22,924.60
This Month's Payment - sent to 1st Interstate Hardin					22,924.60
At Risk Student (01-3112)					
ENTITLEMENT		89,052.29	26,715.69	62,336.60	8,905.23
This Month's Payment - sent to 1st Interstate Hardin					8,905.23
Indian Education for All (01-3113)					
ENTITLEMENT		23,113.20	6,933.96	16,179.24	2,311.32
This Month's Payment - sent to 1st Interstate Hardin					2,311.32

* Entitlement has been recalculated

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BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,133 HS: 0

Located ANB: 1,133

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	162,000.00	48,600.00	113,400.00	16,200.00
This Month's Payment - sent to 1st Interstate Hardin				16,200.00
Special Education (01-3115)				
ENTITLEMENT	283,895.04	85,168.50	198,726.54	28,389.50
This Month's Payment - sent to 1st Interstate Hardin				28,389.50
This Month's Payment for District				319,580.66

0025 Lodge Grass Elem

District ANB: EL: 280 HS: 0

Located ANB: 280

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	634,777.63	190,433.28	444,344.35	63,477.76
This Month's Payment - sent to Big Horn County				63,477.76
Quality Educator (01-3111)				
ENTITLEMENT	57,432.00	17,229.60	40,202.40	5,743.20
This Month's Payment - sent to Big Horn County				5,743.20

* Entitlement has been recalculated

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BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 280 HS: 0

Located ANB: 280

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,334.79	10,600.44	24,734.35	3,533.48
This Month's Payment - sent to Big Horn County				3,533.48
Indian Education for All (01-3113)				
ENTITLEMENT	5,712.00	1,713.60	3,998.40	571.20
This Month's Payment - sent to Big Horn County				571.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	48,400.00	14,520.00	33,880.00	4,840.00
This Month's Payment - sent to Big Horn County				4,840.00
Special Education (01-3115)				
ENTITLEMENT	120,890.85	36,267.27	84,623.58	12,089.09
This Month's Payment - sent to Big Horn County				12,089.09
This Month's Payment for District				90,254.73

* Entitlement has been recalculated

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BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 67 HS: 0

Located ANB: 67

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	177,898.03	53,369.40	124,528.63	17,789.80
This Month's Payment - sent to Big Horn County				17,789.80
Quality Educator (01-3111)				
* ENTITLEMENT	29,842.00	8,752.60	21,089.40	2,984.20
This Month's Payment - sent to Big Horn County				2,984.20
At Risk Student (01-3112)				
ENTITLEMENT	7,057.47	2,117.25	4,940.22	705.75
This Month's Payment - sent to Big Horn County				705.75
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	410.04	956.76	136.68
This Month's Payment - sent to Big Horn County				136.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,800.00	4,140.00	9,660.00	1,380.00
This Month's Payment - sent to Big Horn County				1,380.00
Special Education (01-3115)				
ENTITLEMENT	13,185.21	3,955.56	9,229.65	1,318.52
This Month's Payment - sent to Big Horn County				1,318.52

* Entitlement has been recalculated

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		0026 Wyola Elem	District ANB:	EL: 67 HS: 0	
			Located ANB:	67	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					24,314.95
		1189 Hardin H S			
			District ANB:	EL: 0 HS: 507	
			Located ANB:	507	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,366,922.20	410,076.66	956,845.54	136,692.22
This Month's Payment - sent to 1st Interstate Hardin					136,692.22
Quality Educator (01-3111)					
ENTITLEMENT		89,506.00	26,851.80	62,654.20	8,950.60
This Month's Payment - sent to 1st Interstate Hardin					8,950.60
At Risk Student (01-3112)					
ENTITLEMENT		21,220.23	6,366.06	14,854.17	2,122.02
This Month's Payment - sent to 1st Interstate Hardin					2,122.02
Indian Education for All (01-3113)					
ENTITLEMENT		10,342.80	3,102.84	7,239.96	1,034.28
This Month's Payment - sent to 1st Interstate Hardin					1,034.28

* Entitlement has been recalculated

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BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 507

Located ANB: 507

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	58,800.00	17,640.00	41,160.00	5,880.00
This Month's Payment - sent to 1st Interstate Hardin				5,880.00
Special Education (01-3115)				
ENTITLEMENT	117,047.22	35,114.16	81,933.06	11,704.72
This Month's Payment - sent to 1st Interstate Hardin				11,704.72
This Month's Payment for District				166,383.84

1190 Lodge Grass H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	530,623.42	159,187.02	371,436.40	53,062.34
This Month's Payment - sent to Big Horn County				53,062.34
Quality Educator (01-3111)				
* ENTITLEMENT	44,152.00	13,045.60	31,106.40	4,415.20
This Month's Payment - sent to Big Horn County				4,415.20

* Entitlement has been recalculated

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BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	14,273.84	4,282.14	9,991.70	1,427.38
This Month's Payment - sent to Big Horn County				1,427.38
Indian Education for All (01-3113)				
ENTITLEMENT	3,447.60	1,034.28	2,413.32	344.76
This Month's Payment - sent to Big Horn County				344.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	32,400.00	9,720.00	22,680.00	3,240.00
This Month's Payment - sent to Big Horn County				3,240.00
Special Education (01-3115)				
ENTITLEMENT	75,819.72	22,745.91	53,073.81	7,581.97
This Month's Payment - sent to Big Horn County				7,581.97
This Month's Payment for District				70,071.65

* Entitlement has been recalculated

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BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	290,972.19	87,291.66	203,680.53	29,097.22
This Month's Payment - sent to Big Horn County				29,097.22
Quality Educator (01-3111)				
ENTITLEMENT	23,032.00	6,909.60	16,122.40	2,303.20
This Month's Payment - sent to Big Horn County				2,303.20
At Risk Student (01-3112)				
ENTITLEMENT	3,821.27	1,146.39	2,674.88	382.13
This Month's Payment - sent to Big Horn County				382.13
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	452.88	1,056.72	150.96
This Month's Payment - sent to Big Horn County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,000.00	3,900.00	9,100.00	1,300.00
This Month's Payment - sent to Big Horn County				1,300.00
Special Education (01-3115)				
ENTITLEMENT	16,082.26	4,824.69	11,257.57	1,608.23
This Month's Payment - sent to Big Horn County				1,608.23

* Entitlement has been recalculated

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02

BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

34,841.74

* Entitlement has been recalculated

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